

State of Arizona



Campaign Finance Report

UNITED PHX FIREFIGHTERS CHANDLER PAC
Committee #: 1326

Treasurer: MILLER, BRAD
61 E Columbus Ave, Ste 200, Phoenix, AZ 85012
Phone: (602) 277-1500
Email: tdc1825@aol.com

2006 Pre-General Election Report

Election Cycle: **2005-2006**
Date Filed: October 19, 2006
Reporting Period: October 3, 2006-October 18, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,249.78
Total Cash Receipts this Reporting Period:	\$828.86
Total Cash Disbursements this Reporting Period:	\$1,517.06
Cash Balance at End of Reporting Period:	\$561.58

Report ID: 4237

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$828.86	\$0.00	\$828.86	\$31,246.75
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$828.86	\$0.00	\$828.86	\$31,246.75

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,517.06	\$0.00	\$1,517.06	\$33,454.70
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,517.06	\$0.00	\$1,517.06	\$33,454.70
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,517.06			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	10/11/2006	\$785.00	\$31,246.75
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	voluntary contributions			
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	10/11/2006	\$43.86	\$31,246.75
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	voluntary contributions			
Total of Individual Contributions			\$828.86	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$828.86	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CLOUD SUPPLY	10/03/2006	\$15.09	\$15.09
Address:	2240 W Shangri La Rd, , Phoenix, AZ 85029		Cash	
Memo:	community service			
Name:	HOME DEPOT	10/04/2006	\$28.56	\$1,001.83
Address:	ALMA ROAD AND CHANDLER BLVD., CHANDLER, AZ 85225		Cash	
Memo:	community service			
Name:	ROCK SOLID	10/04/2006	\$313.93	\$313.93
Address:	1025 S Kyrene Rd, , Chandler, AZ 85226		Cash	
Memo:	community service			
Name:	PJ'S FLOWERS	10/06/2006	\$97.48	\$729.49
Address:	PHOENIX, PHOENIX, AZ 85001		Cash	
Memo:	member services			
Name:	ABBOTT FOR COUNCIL	10/10/2006	\$370.00	\$370.00
Address:	180 N. LA ARBOLETA CT., ID #PC2006-17, GILBERT, AZ 85234		Cash	
Memo:	campaign contribution			
Name:	CROZIER FOR COUNCIL	10/10/2006	\$370.00	\$370.00
Address:	1075 N. NEELY STREET, ID #PC2006-19, GIBLERT,, AZ 85233		Cash	
Memo:	campaign contribution			
Name:	WATER REACTIVE DESIGNS	10/10/2006	\$322.00	\$322.00
Address:	301 Plaza Cabana, , San Clemente, CA 92673		Cash	
Memo:	100 club stickers			
Total of Operating Expenses			\$1,517.06	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,517.06	

